

## **TRILOGY at REDMOND RIDGE UPD**

NPDES PERMIT NO. WA-003175-5

ADDENDUM TO FACT SHEET

2<sup>nd</sup> MINOR MODIFICATION

March 25, 2008

This is an addendum to the fact sheet accompanying NPDES Permit No. WA-003175-5 issued to Trilogy project in Redmond. This addendum addresses the following permit modifications:

### Change of ownership of the project from Quadrant Corporation to Shea Homes Inc.

On February 14, 2008, Quadrant Corporation submitted a request to Ecology for transfer of their individual NPDES permit to Shea Homes Inc. Ecology has accepted this request pursuant to 40 CFR 122.63 (d) for minor modifications of NPDES permit to allow for a change in ownership. Effective from February 15, 2008, Shea Homes Inc. is liable for the management of the individual NPDES permit and is required to meet all the monitoring, reporting, and fee requirements.

### Promulgation of new or amended standards or regulations

As per General Condition G3.B.4 of the NPDES permit, Ecology may modify the permit upon promulgation of new or amended standards or regulations having a direct bearing upon permit conditions. Underground Injection Control (UIC) regulations (Chapter 173-218 WAC) were updated in January 2006 and therefore the permit has been modified to include the updated regulations. Pursuant to 40 CFR 122.63 (b) for minor NPDES permit modifications, this permit has been modified to require more frequent monitoring or reporting by the permittee.

Ecology has modified the NPDES Permit No. WA-003175-5 as follows:

#### 1) Cover Page

Permittee name and address has been changed to:

*Shea Homes Inc.*

*23215 NE Greens Crossing Road*

*Redmond, WA 98053*

#### 2) Section S2. Compliance With Standards

Underground Injection Control (UIC) regulations (Chapter 173-218 WAC) were updated in January 2006. Permit language has been modified to incorporate compliance with UIC regulations.

*The Permittee shall comply with State of Washington Surface Water Quality Standards (Chapter 173-201A WAC), Sediment Management Standards (Chapter 173-204 WAC), Ground Water Quality Standards (Chapter 173-200 WAC), Underground Injection Control (UIC) regulations (Chapter 173-218 WAC) and human health-based criteria in the National Toxics Rule (Federal Register, Vol. 57, No. 246, December 22, 1992, pages 60848-60923).*

*Permittees who discharge to ground water through an injection well shall comply with any applicable requirement of the Underground Injection Control (UIC) regulations, Chapter 173-218 WAC.*

3) Section S3.A. Construction Stormwater/Dewatering Monitoring Plan

The language has been modified as follows:

*The Permittee shall submit a Monitoring Plan for stormwater and construction dewatering discharges to the Department for review thirty (30) days prior to the start of construction-related activities, and an updated Monitoring Plan annually on or before March 1<sup>st</sup>.*

**Figure 1.** Trilogy map showing the areas remaining under construction (portions of parcel K, parcel L, M, and N).



